

**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Hulsen Media Services
Attention: Accounts Payable
2400 Laramie Trail
Austin, TX 78745
USA

DUPLICATE

INVOICE

Advertiser	POL/Glenda Ritz for IN State Superinten	Invoice #	964353-1
Product	Candidate	Invoice Date	11/13/16
Estimate Number	1177	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16
Property	WTHI	Order #	964353
Account Executive	Katz Washington	Alt Order #	25347376
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/04/16 - 11/08/16
Billing Calendar	Broadcast	Agency Code	9915247
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	News 10 M-F	6a-7a		10/31/16 to 11/06/16	1x	----1--				
	WTHI			F	11/04/16	:30	6:00 AM	RITZG1605H	\$300.00		1
	WTHI			M	11/07/16	:30	6:09 AM	RITZG1605H	\$300.00		4
	WTHI			Tu	11/08/16	:30	6:39 AM	RITZG1605H	\$300.00		3
2	WTHI	CBS This Morning	7a-9a		10/31/16 to 11/06/16	2x	----2--				
	WTHI			F	11/04/16	:30	7:29 AM	RITZG1605H	\$200.00		2
	WTHI			F	11/04/16	:30	8:48 AM	RITZG1605H	\$200.00		1
	WTHI			M	11/07/16	:30	7:56 AM	RITZG1605H	\$200.00		3
	WTHI			M	11/07/16	:30	8:50 AM	RITZG1605H	\$200.00		4
	WTHI			Tu	11/08/16	:30	7:29 AM	RITZG1605H	\$200.00		6
	WTHI			Tu	11/08/16	:30	8:59 AM	RITZG1605H	\$200.00		5
3	WTHI	CBS This Morning Sa	9a-11a		10/31/16 to 11/06/16	1x	-----S-				
	WTHI			Sa	11/05/16	:30	9:29 AM	RITZG1605H	\$200.00		1
4	WTHI	News 10 Midday	12p-1230p		10/31/16 to 11/06/16	1x	----1--				
	WTHI			F	11/04/16	:30	12:12 PM	RITZG1605H	\$500.00		1
	WTHI			M	11/07/16	:30	12:20 PM	RITZG1605H	\$500.00		2
5	WTHI	M-F 530p-6p	530p-6p		11/07/16 to 11/13/16	1x	M-----				
	WTHI			M	11/07/16	:30	5:45 PM	RITZG1605H	\$260.00		1
6	WTHI	News 10 at 6p	6p-630p		10/31/16 to 11/06/16	1x	----1--				
	WTHI			F	11/04/16	:30	6:15 PM	RITZG1605H	\$1,000.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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6	WTHI	News 10 at 6p	6p-630p		11/07/16 to 11/13/16	1x	1-----				
	WTHI			M	11/07/16	:30	6:11 PM	RITZG1605H	\$1,000.00		2
7	WTHI	M-F 730p-8p	730p-8p		10/31/16 to 11/06/16	1x	----1--				
	WTHI			F	11/04/16	:30	7:45 PM	RITZG1605H	\$400.00		1
	WTHI			M	11/07/16	:30	7:52 PM	RITZG1605H	\$400.00		2
8	WTHI	News 10 Late News M-F	11p-1135p		10/31/16 to 11/06/16	1x	----1--				
	WTHI			F	11/04/16	:30	11:15 PM	RITZG1605H	\$500.00		1
	WTHI			M	11/07/16	:30	11:21 PM	RITZG1605H	\$500.00		2
9	WTHI	Late Fringe Su	1130p-2a		10/31/16 to 11/06/16	1x	-----S				
	WTHI			Su	11/06/16	:30	12:09 AM	RITZG1605H	\$400.00		1
				Break ran late							
10	WTHI	Late Show W/	Late Show W/		10/31/16 to 11/06/16	1x	----1--				
	WTHI			F	11/04/16	:30	11:45 PM	RITZG1605H	\$125.00		1
	WTHI			M	11/07/16	:30	12:26 AM	RITZG1605H	\$125.00		2
11	WTHI	Fri Hour 1	8p-9p		10/31/16 to 11/06/16	1x	----F--				
	WTHI			F	11/04/16	:30	8:00 PM	RITZG1605H	\$800.00		1
12	WTHI	Mon Hour 3	10p-11p		11/07/16 to 11/13/16	1x	M-----				
	WTHI			M	11/07/16	:30	10:47 PM	RITZG1605H	\$1,100.00		1

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13	WTHI	M-F 7p-730p	7p-730p								
					11/07/16 to 11/13/16	1x	1-----				
	WTHI			M	11/07/16	:30	7:17 PM	RITZG1605H	\$400.00		1

Aired Spots 25

Gross Total \$10,310.00
Agency Commission \$1,546.50
Net Amount Due \$8,763.50 Payment Terms 30 Days

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